Approved For Release 2002/06/10 : CIA-RDP70B00783R000100190002-1

(When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 DIVISION YOUCHER NO. Finance Division, Accounts Branch TO Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED AMOUNT BANK CASHIER'S CHECK DEPOSIT TO: AGENT CASHIER CHECK U.S. TREASURY CHECK ASH PAYMENT Pine Rational Bank SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ IN CURRENCY ON MY BEHALF I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS SIGNATURE OF RECIPIENT SIGNATURE OF AGENT DATE 58-67 68-70 DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 47-52 OBLIG. 45-46 ALLOT, OR COST ACCT, NO. 71-80 AMOUNT DUE 54-57 STATION 28-33 T/A NO REF. NO. DATE EXPEND GENERAL CODE U PER. 62-67 CK. NO. ADVANCE ACCT. NO. LEDGER DESCRIPTION-ADVANCE ACCOUNTS 13-27 PROP. NO. OBJECT CLASS CREDIT P.O. NO. DEBIT ACCT. NO CODE X REF. NO. PROJECT NO EMP. NO. <u>600,000.0</u>

25X1A

7/31/63

600000,00 6000000

Approved For Release 2002/06/901: CFA-RDP70B00783R0001001900024195-63

SHIPPEÐ TO

LOCKHEED-CALIFORNIA COMPANY

DATE

7-25-63

A DIVISION OF LOCKHEED AIRCRAFT CORPORATION

INVOICE NO.

7-43

BURBANK

Branchest in

CALIFORNIA

DATE SHIPPED

SOLD TO

HOW SHIPPED

TERMS

U. S. Government Contract DK 3663

OUR ORDER NO.		PACKIN	PACKING SHEET NO.			
ITEM NO.		DESCRIPTION		QUANTITY	UNIT NET	TOTAL NET
	For services perfor Contract DK 3663	med pursuant to the p	rovisions of			\$600,000.00
	Final Invoice					
25X1A	Signat Title	ureAuthorized Repres	sentative			
25X1A	Opate Approved	For Release 2002/06/10:		25000100	100002 1	